$U_{\gamma}S_{\gamma}$	n No. 1034—Revise rescribed by or General, U. S. aber 7, 1950 b. 51, Supp. No. 119 obruary 20, 1952)				L B		Page 1	of l	
U. S. (Department, bureau, or establishment) Voucher prepared at							PAID BY		
Voucher prep	pared at		(Ob.,)						
THE UNITED :	STATES, Dr	Pau	ee's Account No.					·	
		•							
10			Ramo-Wooldridge Cor	poratio	n				
			Los Angeles 45, C	aliforn	iio ·				
	1		APTICLES OF SERVICES	(State)					
No. and Date of Order	Date of Delivery or Service	schedule, and	, item number of contract or Feder I other information deemed necess	of contract or Federal supply tion deemed necessary)		UNIT PRICE		AMOUNT	
		Discount Terms	INVOICE 2120	NO.	_	Cost	Per	Dollars	Cts
			2121						
			2122 2123						
			2124						
			2126						
AYMENT:	1		2127						
Complete Partial			2129 2120						
Final			•			į			
hipped from	to		ontinuation sheet(s) if necessary Weight Government	. D/I ::		· .]	
certify that the al			Weight Governmer ment has not been received.		ree must NOT	use this	Total		
			icht has not been received.		ices				
		(Sign original only)					1.3]	
ate	*Payee	OBTIGIRATE not	certificate is made by payee on attached bill or bills)					1	
Per Title			Anot		mt verified; correct for				
ontract No. A-101 Date		Reg. No.	D N		ls) とく。		STA		
rsuant to authorit	ty vested in me. I c	ertify that this account	is correct and proper for pay		Pate	in	voice Rec'd.		
			is correct and proper for pay						-6
			SIGN					<u> </u>	8
· [ORIGINAL T					-	STA
tle					(201101	actin	g orre	gr)	
L	THE REVERSE OF THIS	FORM MUST BE EXECUTED W	Date HEN PURCHASES ARE MADE OR SERVICES SE	CURED WITHO	IIT WRITTEN ACS		<u> </u>		
			(Appropriation Symbol must be s						
		THE CENSSIFICATION	(Appropriation Symbol must be s	hown: othe	r classification				